

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### WATER MAIN CONVERSION FOR YORK COUNTY

#### REQUEST FOR QUALIFICATIONS

**York County, SC, Is Soliciting** interest & credentials from qualified professional engineering firms to provide various services related to the conversion of a raw water main to a potable water main.

**A Complete Copy** of & any addendum to the RFQ can be obtained on-line at [www.yorkcountygov.com](http://www.yorkcountygov.com).

**Any Inquiries** concerning this RFQ should be directed to the York County Engineering Department at (803) 684-8571 or faxed to (803) 684-8596.

**Proposals Will Be Received** in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00 am on January 6, 2009, at which time said proposals will be publicly opened.

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** BLATT P.E. CENTER  
POOL FILTRATION SYSTEM  
REPLACEMENT

**Project Number:** H27-I798

**Location:** Columbia, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of pool filtration system & associated pumps at the Blatt P.E. Center. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$240,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Scott Garvin

**A/E Address:** 2109 Lincoln St., Columbia, SC 29201

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**Plans May Be Obtained From:** Lind Jackson, USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** \$30.00, non-refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 12/9/08 – 10:00 am

**Place:** USC, Conference Room 53, 743 Greene St., Columbia

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Pete Holland, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-4814

**Fax:** (803) 777-8739

**Bid Due Date/Time:** 12/16/08 -2:00 pm

**Place:** USC, Room 57, 743 Greene St., Columbia

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – ASBESTOS  
ABATEMENT

**Project Number:** F03-D101-PM

**Location:** Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor with

proper South Carolina DHEC Licensing enforcing DHEC regulation 61-86.1 will provide asbestos abatement services as directed by Construction & Planning for State facilities located within Columbia, SC. The Indefinite Delivery Contract will be for a term of two years. No minimum amount of work is guaranteed under this contract. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** Construction & Planning

**A/E Contact:** Saied Darvish

**A/E Address:** 915 Main St., Columbia, SC 29201

**A/E Telephone:** (803) 734-6776

**A/E Fax:** (803) 734-6815

**A/E E-mail:** [sdarvish@gs.sc.gov](mailto:sdarvish@gs.sc.gov)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Construction & Planning, 915 Main St., Columbia, SC 29201

**Plan Deposit:** \$30.00, non-refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 12/11/08 – 10:00 am

**Place:** Conference Room 225, 915 Main St., Columbia

**Agency/Owner:** Division of General Services / Construction & Planning

**Name & Title of Agency Coordinator:** Saied Darvish, Project Manager

**Address:** 915 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6776

**Fax:** (803) 734-6815

**E-mail:** [sdarvish@gs.sc.gov](mailto:sdarvish@gs.sc.gov)

**Bid Due Date/Time:** 12/18/08 – 2:00 pm

**Place:** Second Floor, Room 225, 915 Main St., Columbia

**Hand Deliver Bids To:** Construction & Planning, 915 Main St., Columbia, SC 29201

**Mail Bids To:** Construction & Planning, 915 Main St., Columbia, SC 29201

**Project Name:** WILLIAMSBURG COUNTY ROADS

**Project Number:** 08-006

**Location:** Throughout Williamsburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Grade, shape, stone / 4" compacted, paved, with 1-1/2" of concrete asphalt, 4.4 miles of roads, two parking lots

**Architect/Engineer:** N/A

**Pre-Bid Conf./Site Visit:** None

**Bid Due Date/Time:** 12/9/08 – 12:00 noon

**Place:** Williamsburg County Government, Conference Room, Second Floor of County Complex, 147 West Main St., Kingstree, SC 29556

**Plans May Be Obtained From:** J. P. Gamble, Grants Administrator, (843) 355-9321, Ext. 106, or Angelia Sumpter, Purchasing Agent, (843) 355-9321, Ext. 110

**Plan Deposit:** N/A

**Agency/Owner:** Williamsburg County Government

**Name & Title of Agency Coordinator:** Angelia Sumpter, Purchasing Agent

**Address:** 147 West Main St., Kingstree, SC 29556

**Telephone:** (843) 355-9321, Ext. 110

#### INTERIOR FURNISHINGS FOR NORTH AUGUSTA MUNICIPAL CENTER

**Sealed Bids**, including unit & extended prices, to supply & install furniture for the City of North Augusta, SC, Municipal Center (address to be determined) will be received until 2:00 pm on Friday, December 19, 2008, at the office of the Boudreaux Group, Inc., 1200 Park St., Columbia, SC 29201, Attn.: Jessica Koumas. Installation will begin approximately March 15, 2009.

**Owner:** The City of North Augusta, 400 East Buena Vista Ave., North Augusta, SC 29841-4108.

**Architect:** The Boudreaux Group, PO Box 5695, Columbia, SC 29250 (1200 Park St., Columbia, SC 29201), Attn.: Jessica Koumas.

**Bidding Documents May Be Obtained** by contacting the Boudreaux Group, 1200 Park St., Columbia, SC 29201, phone (803) 799-0247, fax (803) 771-6844, or by E-mailing Erica Taylor Timmons at [etaylor@boudreauxgroup.com](mailto:etaylor@boudreauxgroup.com). There will be a \$50.00 charge for hard copies of plans & specifications, of which \$25 is refundable upon return of the documents in complete & unmarked condition. Please make checks payable to the Boudreaux Group & reference NAMC Furniture Plan Deposit. No refunds will be made for documents returned after fifteen (15) days.

**Bidding Documents May Be Viewed** at the following: AGC Columbia, 240 Stoneridge Dr., One Greystone, Ste. 301, Columbia, SC 29210; McGraw Hill Co. – Metro Reprographics, 652 Bush River Rd., Ste. B, Columbia, SC 29210.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are received. Bids are to be submitted on the bid form provided & in strict accordance with the Instructions to Bidders section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**The City of North Augusta Encourages** participation by minority businesses to submit bids for this project. The owner shall award contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping situation.

**The Owner Reserves the Right** to reject any & all bids & to award the contract in the best interest of the owner.

#### REPLACEMENT OF SEWER LIFT STATIONS FOR TOWN OF ANDREWS

**Sealed Bids** for the replacement of two sanitary sewer lift stations for the Town of Andrews will be received by the Town in the office of the Town Administrator, Town Hall, 101 Morgan Ave., until 11:00 am on Tuesday, December 23, 2008. All bids will be publicly opened & read aloud at that time. Bids will not be received or withdrawn after that time.

**The Work to Be Done** consists of the following generally described items: Furnishing all materials & performing all labor necessary for the construction of two 20-ft. deep lift stations, four manholes, 60 linear feet of 8" PVC sanitary sewer, 26 linear feet of 8" PVC force main, 63 linear feet of 6" PVC force main, fittings, linestops, & in-service pressure connections to the existing force main locations.

**Plans & Specifications** are open for public inspection at the office of the Town Administrator, or may be obtained from the Town of Andrews, 101 Morgan Ave., Andrews, SC 29510, upon deposit of \$100.00. The full deposit of the bidder will be refunded, less 50% of the deposit to non-bidders, upon return of all documents in good condition within 10 calendar days after the date of opening bids.

**Bids Must Be Accompanied** by a Bid Bond on the form provided & shall be secured by a surety company, certified check in an amount equal to at least 10% of the amount of the bid. A contract performance & payment bond, each in the amount of

100% of the contract amount will be required of the successful bidder.

**The Bid Bond for This Contract** will not be waived.

**The Town of Andrews Reserves the Right** to reject any & all bids & to waive any informalities in the bidding.

**The Project Is Funded** in part by Community Development Block Grant funds from the Department of Housing & Urban Development & is subject to all Federal regulations.

#### MODULAR BUILDINGS FOR EDGEFIELD COUNTY

**Request for Bids Number:** 12-08-08.

**Project Description:** Edgefield County is seeking vendors to provide & deliver two modular buildings for the tower sites.

**Proposal Date/Time/Location:** Sealed proposal packages must be received no later than 5:00 pm, EST, on Monday, December 8, 2008, at the County Administration Office, 124 Courthouse Square, Edgefield, SC 29824.

**Contact:** Mike Casey will be the contact person. He may be reached at (803) 480-1116 or [mcaseyksx@bellsouth.net](mailto:mcaseyksx@bellsouth.net). The bid package may be obtained at the Edgefield County web site, [www.edgefieldcountysc.gov](http://www.edgefieldcountysc.gov).

**Requirements:** (a) RFB #12-08-08 must be indicated on outside of bid package; (b) proof of Workers Compensation & General Liability insurance; (c) buildings to be on site by December 31, 2008.

#### ROAD WORK & TRAFFIC SIGNAL PLAN FOR FLORENCE COUNTY

BID NO. 13-08/09

**Written Sealed Bids** for Bellevue Drive & Second Loop Road Turn Lane Widening & Signal Plan, for Florence County will be opened by Florence County at 180 N. Irby Street, City-County Complex, Room 803, County Council Chambers, Florence, SC, 29501, at 2:00pm, local time, Thursday, December 18, 2008. At that time & place, sealed bids will be publicly opened & bids read aloud.

**Bid Forms, Specifications, & Plans** are on file & may be reviewed at the office of the engineer, Engineering Consultants, Inc., 2702 S. Irby St., (PO Box 3994), Florence, SC 29502. These plans may be obtained for a nonrefundable plan cost of \$50.00. Plans

are also on file at AGC & FW Dodge offices in Columbia, SC.

**Sealed Bids Must Be Received** by Florence County Procurement at the following address:

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby St., Rm B-5  
Florence, SC 29501  
(843) 665-3018

**Sealed Bids Must Be Received** at the above address no later than 2:00pm, local time, on Thursday, December 18, 2008, & submitted in a sealed envelope & clearly marked "Bellevue Drive & Second Loop Road Turn Lane Widening & Signal Plan, BID #13-08/09.

### HUNGRY NECK BOULEVARD, PHASE III FOR TOWN OF MOUNT PLEASANT

INVITATION FOR BIDS NO. 0809-009-EB

**The Purchasing Division For The Town Of Mount Pleasant** will receive bids from qualified & interested bidders for the construction of Hungry Neck Boulevard, Phase III, as specified within the bid documents.

**In General, But Not Limited To**, the work will include the widening & extension of existing Iron Bridge Road on new location & tie to Six Mile Road in Mount Pleasant. Improvements to Six Mile Road are also included. Construction activities include, but are not limited to, clearing & grubbing, grading, asphalt paving, together with drainage installation, constructing curb & gutter, sidewalk placement, storm water detention, & erosion control. Also included in the construction is traffic signal installation & ground improvement by the deep dynamic compaction method, water & sewer relocation, & security fence installation. The total length of the project is one & four one hundredths (1.04) miles. The construction time for this project shall be two hundred forty (240) calendar days from the commencement date in the Notice to Proceed.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Hungry Neck Boulevard, Phase III, 0708-009-EB" including the bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time December 30, 2008, by the Purchasing Division at the Town, at which time & place all bids shall be publicly opened, read aloud & tabulated in Conference Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**A Pre-Bid Conference To Review The Scope** of services is scheduled for 10:00am, Tuesday, December 9, 2008. This conference will convene in room 103 of the

Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**Bids Shall Be Submitted** on the bid form as provided with the specifications & other bid documents.

**The Bids Must Be Signed** by an official authorized to bind the bidder & it shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) days for acceptance by the Town. Bids must be submitted showing the bid title as reflected on page one (1) of the solicitation document.

**A Bid Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. These deposits may be in the form of a certified check, cashier's check or bond. Separate performance & material & labor payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All contractors shall be properly licensed by the State of South Carolina.

**The Bid Documents Will Be Available** for pick up after 1:00pm, on Tuesday, December 3, 2008. Interested, qualified bidders may purchase bid documents, plans & specifications from the Town's Purchasing Office for a non-refundable fee of one hundred fifty & 00/100 dollars (\$150.00). The Purchasing Office is located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to J. E. (Ed) Barbee, CPPB, Senior Purchasing Agent, (843) 884-8517, Ext. 3427.

**Plans & Specifications & Other Bid Documents** will also be available for examination in the McGraw Hill Dodge plan room & the Associated General Contractors (AGC) plan room in Charleston SC.

**This Invitation Does Not Commit The Town** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or services.

**The Town Reserves The Right** to waive any informalities or irregularities in the solicitation, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this Invitation, to cancel in part or in its entirety & to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

### READVERTISEMENT TO CLARIFY BID & CERTIFICATION REQUIREMENTS

**Project:** Town of Hodges Streetscape Enhancement Project, Hodges, SC

**Owner:** Town of Hodges, PO Box 175, Hodges, SC 29653-0175

**Receipt of Bids:** Separate sealed bids for the construction of the above referenced project will be received by the Owner at Hodges Town Hall, 4511 Main Street, Hodges, SC, until 12:00pm, December 17, 2008, local time, at place of bidding, and at said office will be publicly opened and read aloud.

**Project Description:** This project will include, but is not limited to, demolition and removal of existing asphalt, concrete paving, brick paving, concrete curb, and stone retaining wall. Construction will include new concrete sidewalks with mortared brick banding, mortared brick paving, ADA accessible sidewalk ramps with detectable warning surfaces and a concrete crosswalk. The selected contractor will be responsible for the installation of erosion control measures according to the CEPSCI Manual, landscaping, irrigation, welcome signage and lighting. The Contractor will be responsible for all construction activity as well as maintaining a safe traffic pattern. The Contractor shall bid on the Traffic Control Plan included in these drawings.

**Due to The Degree of Coordination Required on the Project**, it shall be mandatory that a representative of the Contractor be in attendance at the Pre-Bid Conference, on December 3, 2008 at 9:30am, at Hodges Town Hall. Minutes of the meeting will be sent to all present. Receipt of these minutes must be acknowledged in the bid. The Landscape Architect will issue an Addendum prior to bid opening listing all contractors who were in attendance at the Pre-Bid Conference and are therefore eligible to bid on this project. The name of the representative in attendance must be shown below the Contractor's License Numbers on the Bid Form and on the face of the sealed envelope containing the submitted Bid.

**Document Availability:** A set of Contract Documents may be requested from the Landscape Architect, The LandArt Design Group, at 324 East Saint John Street, Ste D., Spartanburg, SC 29302 or by phone at (864) 585-7500 for a non-refundable fee of \$65.00.

**Security:** Each bid must be accompanied by a certified check or cashier's check of the Bidder, or by a Bid Bond made payable to the Owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond, 100% Payment Bond, and an acceptable certificate of insurance will be furnished.

**Certification Regarding Debarment and Other Responsibility Matters (Jan**

**2004)(a)(1):** By submitting an offer, offeror certifies, to the best of its knowledge and belief, that (i) Offeror and/or any of its Principals are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency; have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision. (ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions). (b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror nonresponsible. (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

**The Owner Reserves the Right** to waive any informalities in bidding and to reject any or all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

## EQUIPMENT

**Description:** DITCHER, TRAILER TYPE, MEETING REQUIREMENTS OF S.C.D.O.T. SPECIFICATION #241.19 – 10/31/2008  
**Solicitation Number:** SB9974 – 12/17/2008  
**Delivery Point:** Richland County  
**Submit Offer By:** 12/17/08 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

**Description:** CENTERLINE STRIPING MACHINE, TRUCK-MOUNTED, MEETING REQUIREMENTS OF S.C.D.O.T. SPECIFICATION #0052.15 – 07/31/2008  
**Solicitation Number:** SB9973 – 12/17/2008  
**Delivery Point:** Richland County  
**Submit Offer By:** 12/17/08 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

## READVERTISEMENT TO CLARIFY DEADLINE

**Description:** CENTERLINE STRIPING MACHINE, TRUCK-MOUNTED, MEETING REQUIREMENTS OF S.C.D.O.T. SPECIFICATION #0052.14 – 07/31/2008  
**Solicitation Number:** SB9971 – 12/10/08  
**Delivery Point:** Richland County  
**Submit Offer By:** 12/10/08 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

**Description:** CLEANER, PIPE, TRUCK-MOUNTED, 10 CUBIC YARD, TO BE INSTALLED BY VENDOR ON VENDOR-PROVIDED TRUCK & ONE TRUCK, 60,000 G.V.W.R. CAB / CHASSIS 2009 OR NEWER, MEETING S.C.D.O.T. SPECIFICATION 122.26 – 06/20/2008

**Solicitation Number:** SB9978 – 12/23/2008  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 12/23/08 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Description:** COMMERCIAL LAUNDRY EQUIPMENT  
**Solicitation Number:** 09.31.LS.Q  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 12/10/08 – 1:00 pm  
**Purchasing Agency:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller-Calvary  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5508  
**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** OCONEE COUNTY IS SEEKING SEALED BIDS FOR A NEW, CURRENT MODEL SKID STEER LOADER, MINIMUM 50 H.P., FOR THE ROCK QUARRY  
**Solicitation Number:** 08-12  
**Delivery Point:** Walhalla, SC 29691  
**Submit Offer By:** 12/18/08 – 3:00 pm  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691  
**Direct Inquiries to Buyer:** Ann Albertson, (864) 638-4219 or [aalbertson@oconeesc.com](mailto:aalbertson@oconeesc.com)  
**Download Solicitation From:** [www.oconeesc.com/procurement](http://www.oconeesc.com/procurement)

**Description:** FIVE COMMERCIAL PUMPERS FOR COUNTY RURAL FIRE STATION  
**Solicitation Number:** 08-005  
**Delivery Point:** Williamsburg County  
**Submit Offer By:** 12/9/08 – 12:00 noon  
**Purchasing Agency:** Williamsburg County Government, Conference Room, Second Floor County Complex, 147 West Main St., Kingstree, SC 29556  
**Direct Inquiries To:** Timmy Godwin, Fire Chief, (843) 355-5238  
**Buyer:** Angelia Sumpter  
**Telephone:** (843) 355-9321, Ext. 110  
**Bid Request:** Must call or pick up in person

## ELECTRIC HOSE DRYER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Electric Hose Dryer."



Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00053-08-09.

**Bid Deadline:** 12/9/08 – 3:00 pm.

#### IN-GROUND TRUCK LIFTS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "In Ground Truck Lifts."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00052-08-09.

**Bid Deadline:** 12/15/08 – 11:00 am.

#### INFORMATION TECHNOLOGY MANAGEMENT

**Description:** ITMO: STUDENT ACCT REFUND DEBIT CARD  
**Solicitation Number:** 5400000640  
**Submit Offer By:** 12/29/2008 – 2:30pm  
**Purchasing Agency:** ITMO, 4430 Broad River Rd., Columbia, SC 29210  
**Buyer:** Ron Conner  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000640>

**Description:** SOFTWARE CONFIGURATION MANAGEMENT SOFTWARE  
**Solicitation Number:** 09-IOP-02  
**Delivery Point:** SC Retirement Systems  
**Submit Offer By:** 12/15/08 – 10:00 am  
**Purchasing Agency:** Budget & Control Board, Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Erick Austin, (803) 737-0555 or E-mail [eaustin@io.sc.gov](mailto:eaustin@io.sc.gov)  
**Download Solicitation From:**  
<http://www.state.sc.us/dio/OIOSolicitationsAmendmentsAwards.htm>

**Description:** I.T. DIRECTOR SERVICES FOR THE SOUTH CAROLINA LIGHT RAIL

**Solicitation Number:** 4781-12/17/08 – 1716-Z

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 12/17/08 – 3:00 pm

**Opening Location:** Medical University of SC, Purchasing Dept., 19 Hagood Ave., Ste. 408, Charleston, SC

**Direct Inquiries to Buyer:** Rosalind Giddens, (843) 792-4521 or (843) 792-9810

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** NETWORK CABLE CONNECTION WITH SWITCHES FOR TRAILER 28, WITH CONNECTION COMPLETED TO 21 COMPUTERS & ONE NETWORK PRINTER

**Solicitation Number:** IT09-006

**Delivery Point:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

**Site Visit:** Non-mandatory. Available Monday through Friday, 8:30 am to 3:00 pm. Call for appointment, (843) 762-8360

**Submit Offer By:** 12/10/08 – 11:00 am. Bid opening is 12/10/08 at 1:00 pm

**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

**Direct Inquiries to Buyer:** Eileen Kinsey  
**Telephone:** (843) 762-8360

**Download Solicitation From:**

[www.jamesislandcharterhs.org](http://www.jamesislandcharterhs.org) – "Procurement Information"

#### HAND-HELD CASIO UNITS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Hand-held Casio IT-3100 M53E Units."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00049-08-09.

**Bid Deadline:** 12/10/08 – 10:00 am.

#### MAINTENANCE / REPAIR

**Description:** H.V.A.C. MAINTENANCE & REPAIR SERVICE – CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** 5400000688

**Pre-Bid Conf./Site Visit:** 12/8/08 – 10:30 am at Central Carolina Technical College, Building 300 A-B, 592 North Guignard St., Sumter, SC 29150

**Submit Offer By:** 12/18/08 – 11:00 am

**Purchasing Agency:** Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Richard Brinkley

**E-mail:** [rbrinkley@mmo.sc.gov](mailto:rbrinkley@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitation-Web/contractSearch.do?solicitationnumber=5400000688>

**Description:** REPAIR & REPAINT R/V PALMETTO

**Solicitation Number:** 5400000695

**Submit Offer By:** 12/18/08 – 11:00 am

**Purchasing Agency:** SC Dept. of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

**Buyer:** James H. Jackson

**E-mail:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)

**Telephone:** (803) 734-3978

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitation-Web/contractSearch.do?solicitationnumber=5400000695>

**Description:** PROVIDE THE CITADEL WITH THE LABOR, EQUIPMENT & MATERIAL TO REMOVE THE EXISTING HARD TILE SHINGLES ROOF, PLUS REPLACE IT WITH A GRAY-BLACK ASPHALT COMPOSITION STYLE SHINGLE TO COVER THE EXISTING SURFACE AT NUMBER 1 HAMMOND

**Solicitation Number:** M9032-RE-12/15/2008

**Delivery Point:** Charleston, SC

**Pre-Bid Conf./Site Visit:** 12/8/08 – 10:00 am

**Submit Offer By:** 12/15/08 – 3:00 pm

**Purchasing Entity:** The Citadel, Procurement Office, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)

**Download Solicitation From:**

<http://www.citadel.edu/proc/index.shtml>

## MINOR CONSTRUCTION

**INVITATION FOR BIDS**

**Solicitation Number:** IFB No. 4266-09L

**Description of Work:** ORLEANS ROAD SIDEWALKS – WEST ASLEY

**Due Date/Time:** Tuesday, 1/6/08 – 3:00 pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**Description:** BATHROOM PARTITIONS

**Solicitation Number:** 08-1369

**Deadline to Receive Bids:** 12/10/08 – 12:00 pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

**To Request a Bid Package:** Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

**Agency:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

**RE-BID**

**Description:** REMOVE & REPLACE SHINGLES ROOF WITH ARCHITECTURAL SHINGLES FOR CAROLINA PLACE (C.R.C.F.)

**Details:** This facility is an eight-bed residential unit

**Project Number:** 001-09

**Location:** Carolina Place (CRCF), 240 Charles St., Lake City, SC 29560

**Pre-Bid Conf.:** Not mandatory, but if you are not attending this pre-bid meeting & submitted a previous bid, then you must submit a new bid

**Pre-Bid Conf. Date/Time:** 12/5/08 – 1:00 pm at Carolina Place, 240 Charles St., Lake City, SC

**Bid Package:** Will be distributed at the pre-bid meeting. Attendees shall sign in at site. Or, if you would like a bid package, please call Aubrey Montrose at (843) 667-5007, Ext. 366

**Bid Due Date/Time:** 12/16/08 – 1:00 pm

**Bid Opening Location:** Florence County DSN Board, Conference Room, 1211 National Cemetery Rd., Florence, SC 29506

**Bid Must Be Enclosed** in a sealed envelope, bearing the name & address of the bidder, & addressed to Dawn Johnson, Executive Director, at 1211 National Cemetery Rd., Florence, SC 29506

**Agency/Owner:** Florence County Disabilities & Special Needs Board

**Name & Title of Agency Coordinator:** Dawn Johnson, Executive Director

**Address:** 1211 National Cemetery Rd., Florence, SC 29506

**Telephone:** (843) 667-5007, Ext. 303

**The Agency Reserves the Right to accept or reject any or all bids received**

## MANHOLE REPLACEMENT FOR TOWN OF JEFFERSON

The Town of Jefferson, SC, is accepting bids for the replacement of three dilapidated sewer manholes constructed of rock with pre-fabricated concrete units.

The approximate depths of the manholes are: Manhole #3 – 11 ft.; Manhole #4 – 5.5 ft.; Manhole #11 – 6 ft.

Bids should include site cleanup.

Bids must be written & sealed & received by 11:00 am on December 19, 2008, at Jefferson Town Hall, 223 North Main St., PO Box 306, Jefferson, SC 29718.

For further information, contact Eugene Newman, Wastewater Operator, at (843) 658-7600.

## PRINTING

**Description:** S.C.D.M.V. DRIVER HANDBOOKS

**Solicitation Number:** B-09-436487

**Delivery Point:** Blythewood, SC

**Deadline for Responses:** Monday, 12/15/08 – 3:00 pm

**Purchasing Entity:** SC Dept. of Motor Vehicles, Procurement Office, Building C2, 10311 Wilson Blvd., Blythewood, SC 29016

**Direct Inquiries to Buyer:** Heather R.

Trapp, E-mail [heather.trapp@scdmv.net](mailto:heather.trapp@scdmv.net) or phone (803) 896-8227

## SERVICES

**Description:** ANNUAL JANITORIAL SERVICES – OFF-CAMPUS BUILDINGS

**Solicitation Number:** 6807

**Delivery Point:** Clemson University surrounding area

**Site Visit:** 12/9/08 – 10:00 am. Meet at parking lot at SC Botanical Gardens. We will carpool to the nearby off-campus locations

**Submit Offer By:** 12/19/08 – 2:45 pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 20634

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or phone (864) 656-5593

**Direct Technical Inquiries to Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or phone (864) 656-2090

**Download Bid From:**

[www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT TO CONDUCT PEST CONTROL SERVICES FOR EIGHT LOCATIONS AT BECKMAN M.H. CENTER

**Solicitation Number:** B0107-09-JS

**Site Visit:** By appointment only. Vendor should obtain a copy of the solicitation prior to scheduling a site visit

**Delivery Points:** Greenwood, Edgefield, Newberry, Abbeville, McCormick, Saluda & Clinton, SC

**Deadline for Responses:** 12/17/08 – 3:15 pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

**Bid Request:** (803) 898-8481

**Buyer:** Julie Scott, (803) 898-8481

**Description:** PROVIDE FIRE PUMP EXERCISING, FLOW TESTING, PUMP / SPRINKLER SERVICE & INSPECTION FOR U.S.C. – COLUMBIA CAMPUS, AS NEEDED

**Solicitation Number:** USC-IFB-1384-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/11/08 – 11:00 am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

#### RE-BID

**Description:** FURNISH LABOR & MATERIALS TO CHEMICALLY CLEAN THE WEST ENERGY PLANT DL-60 WATER TUBE BOILER

**Solicitation Number:** USC-RFQ-1375-LW

**Site Visit:** Non-mandatory. 12/8/08 – 11:00 am

**Delivery Point:** Columbia, SC

**Deadline for Responses:** 12/9/08 – 3:00 pm. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

#### READVERTISEMENT TO EXTEND DEADLINE & TO ADD SPECIFICATIONS

**Description:** CONTRACT FOR OVERNIGHT & GROUND MAIL SERVICE

**Details:** Amendment #1 shows additional specifications in quote

**Solicitation Number:** LLR-09-04

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/12/08 – 2:30 pm

**Purchasing Agency:** SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210

**Direct Inquiries to Buyer:** Larry Ladue, (803) 896-4334

**Description:** A.T.M. SERVICES

**Solicitation Number:** 09.32.CW.B.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 12/17/08 – 2:30 pm

**Purchasing Agency:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Miller Calvary

**Download Solicitation From:**

<http://www.cofc.edu/~procure/Solicitations.htm>

**Buyer:** Cynthia M. Washington, CPPB

**Telephone:** (843) 953-5510

**Description:** CAULKING & TUCK POINTING – INDEFINITE DELIVERY CONTRACT

**Solicitation Number:** 08-1368

**Deadline to Receive Bids:** 12/10/08 – 2:00 pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

**To Request a Bid Package:** Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

**Agency:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

#### REQUEST FOR PROPOSAL

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS REQUESTING PROPOSALS FROM QUALIFIED VENDORS FOR DISTRICT-WIDE GROUNDS & LANDSCAPE SERVICES

**Solicitation Number:** P9010

**Delivery Point:** Charleston County

**Pre-Proposal Conf./Site Visits:** 12/15-12/16/08 at 9:00 am. Meet at Charleston County School District Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405

**Deadline for Questions:** 12/22/08 – 12:00 pm via E-mail to [Lawrence.Luttrario@charleston.k12.sc.us](mailto:Lawrence.Luttrario@charleston.k12.sc.us)

**Deadline for Submittals:** 12/29/08 – 2:00 pm

**Submittal Location:** Charleston County School District Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405

**Owner:** Charleston County School District  
**Direct Inquiries To:** Lawrence Luttrario, (843) 566-1982

**Description:** THE CITY OF ROCK HILL IS SEEKING BIDS ON THE LANDSCAPING OF SALUDA STREET

**Solicitation Number:** PUR123

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. Monday, 12/8/08 – 10:00 am at Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Submit Offer By:** 12/17/08 – 10:00 am

**Purchasing Agency:** City of Rock Hill Operations Center, Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Direct Inquiries To:** Clark Beavens, City Forester, (803) 329-5534

**Buyer:** Marty Burr, (803) 329-5551

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** DEMOLITION OF ABANDONED WAREHOUSE IN CHESTER

**Solicitation Number:** IFB-0809-04

**Delivery Point:** Chester, SC

**Submit Offer By:** 12/18/08 – 2:00 pm

**Purchasing Entity:** Chester County Government Complex, Purchasing Dept., 1476 J.A. Cochran Bypass, Chester, SC 29706

**Direct Inquiries To:** George Thomas, Chester County Purchasing Department, E-mail

[gthomas@chestercounty.org](mailto:gthomas@chestercounty.org) or

phone (803) 581-2829 or fax

(803) 581-3527 or PO Box 580,

Chester, SC 29706.

**Buyer:** City of Chester

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR UNIFORM RENTALS FOR PUBLIC SAFETY FIRE SERVICE

**Details:** The above accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

**Solicitation Number:** C09026 -12/18/08S

**Delivery Point:** Lexington County

**Submit Offer By:** 12/18/08 – 5:00 pm

**Submit Offer to Purchasing Entity:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Description:** DISASTER RECOVERY SERVICES

**Submit Offer By:** 12/19/08 – 5:00pm

**Bid Opening:** 12/22/08 – 10:00am

**Purchasing Agency:** Bamberg County, 911 Building, 2893 Main Hwy, Bamberg, SC

**Direct Inquiries to Buyer:** Sharon

Hammond, phone (803) 245-

4313, fax (803) 245-3109, E-mail

[bamberg9@bellsouth.net](mailto:bamberg9@bellsouth.net)

#### PAY TELEPHONE CONCESSION AT CHARLESTON INTERNATIONAL AIRPORT

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, December 23, 2008, at which time they will be publicly opened & read aloud.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Thursday, December 11, 2008, at 10:00am. For further information & complete proposal documents, please contact the Charleston Co. Aviation Authority at (843) 767-7000.

## SUPPLIES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

## AUDITING SERVICES

### TRI-COUNTY TECH

#### REQUEST FOR PROPOSAL

**Description:** Financial & Compliance Auditing Services for Tri-County Technical College for Fiscal Years 2009, 2010, 2011, 2012 & 2013. Written questions must be re-

ceived prior to December 12, 2008, at 1:00pm & may be E-mailed to [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu). Proposals must be received by January 7, 2009, at 4:00pm. Award information will be posted on the web site below by January 30, 2009

**Solicitation Number:** TCTC-09-Audit  
**Submit Offer By:** 1/7/09 – 4:00pm. This will not be a public bid opening

**Direct Inquiries To:** Kristal Doherty, Purchasing Manager, E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu) or phone (864) 646-1795

**Download Solicitation From:** [http://www.tctc.edu/visitors\\_media/purchase/index.htm](http://www.tctc.edu/visitors_media/purchase/index.htm)

**Mail Submittals To:** Tri-County Technical College, Attn.: Kristal Doherty, PO Box 587, Pendleton, SC 29670

**Hand-Deliver Submittals To:** Tri-County Technical College, Attn.: Kristal Doherty, Ruby Hicks Building, Room 112, 7900 Hwy. 76, Pendleton, SC

## FOR SALE

**Description:** 2007 PEANUT DUMP CART  
**Solicitation Number:** SB-005

**Cart Is Located At:** Clemson University's Edisto Research & Education Center, Blackville, SC

**Submit Offer By:** 12/11/08 – 2:00 pm

**Bid Opening Location:** SC Surplus Property Office, 1441 Boston Ave., West Columbia, SC 29170

**Direct Inquiries To:** Pete McGhee

**Telephone:** (803) 896-6880

**For Bid Notice, Go To:**

[www.scsurplusproperty.com](http://www.scsurplusproperty.com)

**Description:** 600 BALES – COASTAL HAY

**Details:** 600 Bales, Coastal Hay, 4 x 4, produced during the 2008 growing season. Hay is located at Clemson University's Edisto Research & Education Center, Blackville, SC

**Solicitation Number:** SB-004

**Submit Offer By:** 12/11/08 – 2:00 pm

**Bid Opening Location:** SC Surplus Property Office, 1441 Boston Ave., West Columbia, SC 29170

**Direct Inquiries To:** Pete McGhee

**Telephone:** (803) 896-6880

**For Bid Notice, Go To:**

[www.scsurplusproperty.com](http://www.scsurplusproperty.com)

### VEHICLES, OTHER SURPLUS

**Public Auction Number:** 250.

A public auction will be held at 10:00 am on Wednesday, December 10, 2008.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

**Location:** SC Department of Transportation, 1500 Shop Rd., Columbia, SC.

**Contact:** Customer Service, (803) 896-6880.

**Inspection:** Tuesday, December 9, 2008, from 9:00 am to 3:30 pm & Wednesday, December 10, 2008, from 8:30 am to 9:45 am.

### FIRE TRUCK

Pickens County is accepting sealed bids for the sale of (1) used fire truck:

- 1965 Mack 750 gal. pumper
- 32,000 miles
- Engine model number endtf673
- 235 hp
- 5 speed manual transmission.

Truck is sold as is, where is.

Bids must be clearly marked on outside of seal envelope "Fire Truck Bid". Bid must include name, address, phone number, bid price.

To view the truck, please call (864) 878-3002 or (864) 423-5167 to set a time. Any person interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our web site at [www.co.pickens.sc.us](http://www.co.pickens.sc.us). Return bids to Pickens County Purchasing, 222 McDaniel Ave B-3, Pickens, SC 29671.

Bids will be accepted until 2:00pm, December 18, 2008. At that time bids will be opened in the boardroom at the County administration building. Pickens County reserves the right to reject any or all bids.

### ASSORTED SUPPLIES

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Rd. Greenville, SC 29607, is selling surplus items, including picture frames, miscellaneous plates of glass & a stove / sink combo, beginning 11/24/08 at 5:00 . The auction for these items will run until 12/9/08 with the first item's auction ending at 5:30.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an on-line auction service for government surplus.

Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com).



Bids will only be accepted through the web site.

Direct inquiries to Stephanie Selman, (864) 299-4000, Ext. 274.

### S.C. SURPLUS PROPERTY

Public Auction Number: 249

A public auction will be held at 10:00am on Wednesday, December 3, 2008

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

**Location:** SC Surplus Property, 1441 Boston Ave. West Columbia, SC

**Contact:** Customer Service, (803) 896-6880

**Inspection:** Tuesday, December 3, 2008, from 8:30am to 3:30pm & Wednesday, December 2, 2008, from 8:00am to 9:45am

### KOHLER 450 KW 3 PHASE CONTINUOUS GENERATOR

The Town of Williamston has a Kohler 450 KW 3 phase continuous generator powered by a Cummins diesel engine for sale. This generator was used as a backup for the Water Treatment Plant with 100 hours of use.

Send bids to Phyllis Lollis, Williamston Town Hall, PO Box 70, Williamston, SC 29697, (864) 847-7473. Bids will be accepted through Jan 2, 2009. The Town Council reserves the right to refuse any & all bids

For more information contact Tim Hood, Water Dept. Supervisor at (864) 844-2455.

## NOTICES

### REQUEST FOR APPLICATIONS

**Solicitation Number:** RFA GR-0005-09J

**Description of Work:** 2009 URBAN ENTITLEMENT FUNDING

**Due Date/Time:** 1/15/09 – 3:00 pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request or to cancel in part or in its entirety this Request for Applications if it is in the best interest of the County to do so. The County will be the sole judge as to whether applications submitted meet all requirements contained in this solicitation.

**Description:** AS THE ADMINISTRATOR OF THE FEDERAL H.O.M.E. FUNDS FOR LEXINGTON COUNTY, THE COMMUNITY DEVELOPMENT DEPARTMENT SEEKS SUBMITTALS (QUALIFICATION PACKAGES) FROM QUALIFIED NONPROFIT ORGANIZATIONS INTERESTED IN BECOME CERTIFIED LEXINGTON COUNTY COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS (C.H.D.O.'S)

**Details:** The purpose is to assist the County with providing affordable housing to our citizens. This designation enables the qualified nonprofit to receive access to a special set-aside of HOME funds specifically for CHDOs

**Delivery Point:** Lexington County

**Submit Information By:** 12/29/08 – 5:00 pm

**Location:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

### REQUEST FOR QUALIFICATIONS

**Project Title:** PROVIDE HOMEBUYER EDUCATION & HOUSING COUNSELING

**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. Contract may be awarded to one or more vendors, whichever is most advantageous to the County

**Description of Project:** The County of Lexington Community Development Department announces the Request for Qualifications for the Homebuyer Education & Housing Counseling. This program will be administered under the HOME Investment Partnerships Program. This RFQ's focus is to secure the services of eligible state and / or local certified Community Housing Development Organizations or HUD Approved Housing Counseling Agencies for the purpose of providing homebuyer /

homeowner education, counseling & training services to low-to-moderate income residents of Lexington County. Eligible services that are funded under this initiative include homebuyer education & pre-purchase counseling

**Delivery Point:** Lexington County

**Deadline for Submittals:** 12/30/08 – 3:00 pm

**Agency:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde

**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**To Obtain a Copy of This Solicitation:** Visit [www.lex-co.com](http://www.lex-co.com)

### GOT COMMENTS?

State Procurement Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)